

Registration number 08444539

Scene Design Ltd

Abbreviated accounts

for the year ended 31 March 2014



Scene Design Ltd

**Accountants' report on the unaudited financial statements to the director of
Scene Design Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Apple Accounting Services

**Apple Accounting Services Ltd
Chartered Management Accountants
12b Sun Street
Waltham Abbey
Essex
EN9 1EE**

Date: 27 October 2014

Scene Design Ltd

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	31/03/14	
		£	£
Fixed assets			
Intangible assets	2		31,200
Tangible assets	2		1,350
			<u>32,550</u>
Current assets			
Debtors		4,428	
Cash at bank and in hand		5,663	
		<u>10,091</u>	
Creditors: amounts falling due within one year		<u>(41,806)</u>	
Net current liabilities			<u>(31,715)</u>
Total assets less current liabilities			835
Provisions for liabilities			<u>(270)</u>
Net assets			<u>565</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			465
Shareholders' funds			<u>565</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Scene Design Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 27 October 2014, and are signed on her behalf by:

A handwritten signature in black ink, appearing to be 'G Fabbri', with a long horizontal flourish extending to the right.

Ms. G Fabbri
Director

Registration number 08444539

The notes on pages 4 to 5 form an integral part of these financial statements.

Scene Design Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	39,000	1,800	40,800
At 31 March 2014	39,000	1,800	40,800
Depreciation and Provision for diminution in value			
Charge for year	7,800	450	8,250
At 31 March 2014	7,800	450	8,250
Net book value			
At 31 March 2014	31,200	1,350	32,550

Scene Design Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

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3. Share capital	31/03/14 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>